

INVOICE

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Block B, Western Industrial Estate
Caerphilly, CF83 1XH

T: 029 2085 1000
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Accounts Payable
Golden Hillock Islamic Funeral Se
96-98 Golden Hillock Road
Small Heath
BIRMINGHAM
B10 0DX

PRN: Not Applicable
VAT: GB 542 9514 38

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/08/2021	68522677	£179.32	30/09/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/08/2021 to 31/08/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/08/2021 to 31/08/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/08/2021	68522677	£179.32	30/09/21

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- Online: Visit **www.payphs.com**
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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2021	68598226	£188.14	30/10/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/09/2021 to 30/09/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
29/09/2021 to 30/09/2021	1	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%
01/09/2021 to 30/09/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£156.78
VAT	£31.36
Total	£188.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2021	68598226	£188.14	30/10/21

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2021	68657768	£337.60	30/11/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/10/2021 to 31/10/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/10/2021 to 31/10/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£281.33
VAT	£56.27
Total	£337.60

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2021	68657768	£337.60	30/11/21

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2021	68731876	£337.60	30/12/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/11/2021 to 30/11/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/11/2021 to 30/11/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£281.33
VAT	£56.27
Total	£337.60

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2021	68731876	£337.60	30/12/21

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Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2021	68785286	£337.60	30/01/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/12/2021 to 31/12/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/12/2021 to 31/12/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£281.33
VAT	£56.27
Total	£337.60

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2021	68785286	£337.60	30/01/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2022	68852336	£337.60	02/03/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/01/2022 to 31/01/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/01/2022 to 31/01/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£281.33
VAT	£56.27
Total	£337.60

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2022	68852336	£337.60	02/03/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2022	68915411	£338.69	30/03/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/02/2022 to 28/02/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/02/2022 to 28/02/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2022	68915411	£338.69	30/03/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2022	68977314	£338.69	30/04/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/03/2022 to 31/03/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/03/2022 to 31/03/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2022	68977314	£338.69	30/04/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2022	69046800	£338.69	30/05/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/04/2022 to 30/04/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/04/2022 to 30/04/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2022	69046800	£338.69	30/05/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2022	69110720	£338.69	30/06/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/05/2022 to 31/05/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/05/2022 to 31/05/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2022	69110720	£338.69	30/06/22

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8011371		30/06/2022	69170721	£338.69	30/07/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/06/2022 to 30/06/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/06/2022 to 30/06/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2022	69170721	£338.69	30/07/22

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8011371		31/07/2022	69229901	£338.69	30/08/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/07/2022 to 31/07/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/07/2022 to 31/07/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2022	69229901	£338.69	30/08/22

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Summary

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8011371		31/08/2022	69315319	£338.69	30/09/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/08/2022 to 31/08/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/08/2022 to 31/08/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/08/2022	69315319	£338.69	30/09/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2022	69380467	£338.69	30/10/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/09/2022 to 30/09/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/09/2022 to 30/09/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2022	69380467	£338.69	30/10/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2022	69440771	£338.69	30/11/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/10/2022 to 31/10/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/10/2022 to 31/10/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2022	69440771	£338.69	30/11/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2022	69498778	£338.69	30/12/22

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/11/2022 to 30/11/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/11/2022 to 30/11/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2022	69498778	£338.69	30/12/22

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2022	69553776	£338.69	30/01/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/12/2022 to 31/12/2022	1	WM Hazardous Waste Paperwork Charge	20.00%
01/12/2022 to 31/12/2022	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2022	69553776	£338.69	30/01/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2023	69611966	£338.69	02/03/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/01/2023 to 31/01/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/01/2023 to 31/01/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£282.24
VAT	£56.45
Total	£338.69

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2023	69611966	£338.69	02/03/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2023	69673715	£341.14	30/03/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/02/2023 to 28/02/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/02/2023 to 28/02/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2023	69673715	£341.14	30/03/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2023	69731791	£341.14	30/04/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/03/2023 to 31/03/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/03/2023 to 31/03/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2023	69731791	£341.14	30/04/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2023	69790903	£341.14	30/05/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/04/2023 to 30/04/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/04/2023 to 30/04/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2023	69790903	£341.14	30/05/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2023	69849539	£341.14	30/06/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/05/2023 to 31/05/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/05/2023 to 31/05/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2023	69849539	£341.14	30/06/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2023	69912693	£341.14	30/07/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/06/2023 to 30/06/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/06/2023 to 30/06/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2023	69912693	£341.14	30/07/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2023	69974257	£341.14	30/08/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/07/2023 to 31/07/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/07/2023 to 31/07/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2023	69974257	£341.14	30/08/23

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/08/2023	70055480	£341.14	30/09/23

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/08/2023 to 31/08/2023	1	WM Hazardous Waste Paperwork Charge	20.00%
01/08/2023 to 31/08/2023	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£284.28
VAT	£56.86
Total	£341.14

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/08/2023	70055480	£341.14	30/09/23

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